

# MARYLAND Department of Health

Larry Hogan, Governor • Boyd Rutherford, Lt. Governor • Dennis Schrader, Secretary

## MARYLAND BOARD OF PHARMACY

4201, Patterson Avenue, Baltimore, Maryland 21215-2299 Mitra Gavgani, Board President • Deena Speights-Napata, Executive Director

December 20, 2017

BY CERTIFIED & REGULAR MAIL
RETURN RECEIPT REQUESTED
CERTIFIED NUMBER: 7015 1520 0003 1509 6894

Harris Teeter Pharmacy #403 18169 Towncenter Drive Olney, Maryland 20832 Attn: Takyiah Stevenson, R.Ph., Pharmacy Manager

Re: Permit No. P06377

Case No. PI-18-010

Notice of Deficiencies, Recommended Civil Monetary Penalty, and

Opportunity for Hearing

## Dear Pharmacy Manager:

On April 11, 2017, the Board of Pharmacy (the "Board") conducted an annual inspection of Harris Teeter Pharmacy #403 (the "Pharmacy") to ensure compliance with statutes and regulations governing the operation of pharmacies. The Board's inspection determined that the Pharmacy was not in compliance with laws governing labeling requirements for dispensed medications. Specifically, the Pharmacy had prescription labels with an incomplete expiration date, stating only the month and year of expiration. This resulted in expiration dates that were beyond one year from dispensing.

## I. FINDINGS AND CONCLUSION

The Board adopts the findings of deficiencies as set forth in the Pharmacy Inspection Report dated April 11, 2017, and attached as Exhibit A.

Based upon the findings above, the Board concludes that the Pharmacy is in violation of the Maryland Pharmacy Act and the regulations adopted thereunder. Specifically, the Board finds the Pharmacy in violation of Health Occ. Art. § 12-403(c)(1) and § 12-505.

## II. RECOMMENDED CIVIL MONETARY PENALTY

Under Maryland Health Occupations Article § 12-410 and COMAR 10.34.11, the Board of Pharmacy has the authority to impose a civil monetary penalty based upon violations of the Maryland Pharmacy Act.

Based upon the above violation at the Pharmacy, the Board hereby recommends the imposition of a **civil monetary penalty of \$500.00**. The violations upon which the civil monetary penalty is based are noted above and in the attached Exhibit A.

In determining the recommended civil monetary penalty, the Board took into consideration the aggregating and mitigating factors outlined in COMAR 10.34.11.08.

#### III. FOLLOW-UP INSPECTION

Please be advised that the Board of Pharmacy may perform a follow-up inspection of the Pharmacy to insure that the deficiencies noted in the Report have not reoccurred. Should the follow-up inspection indicate that the Pharmacy has further deficiencies, the Board may pursue further disciplinary action against the Pharmacy that may result in the imposition of sanctions such as suspension, revocation or additional monetary penalties.

#### IV. OPPORTUNITY FOR HEARING

If the Pharmacy disputes the findings, conclusions or the civil monetary penalty, the Pharmacy may request an evidentiary hearing on the Board's decision in this matter. In the event that the Pharmacy requests an evidentiary hearing, the Board shall initiate formal proceedings which will include the opportunity for a full evidentiary hearing. The hearing will be held in accordance with the Administrative Procedure Act, Md. Code Ann. State Gov't § 10-201 et seq., and COMAR 10.34.01. Any request for a hearing must be submitted in writing to Lisa Sanderoff, Investigative Supervisor, Maryland Board of Pharmacy, 4201 Patterson Ave., 5th Floor, Baltimore, Maryland 21215, no later than thirty (30) days of the date of this Notice.

Please be advised that at the hearing the Pharmacy would have the following rights: to be represented by counsel, to subpoena witnesses, to call witnesses on the Pharmacy's behalf, to present evidence, to cross-examine witnesses, to testify, and to present summation and argument. Should the Board find the Pharmacy guilty of the violations cited in the Reports, the Board may suspend or revoke the pharmacy permit, or impose civil penalties, or both. If the Pharmacy requests a hearing but fails to appear, the Board may nevertheless hear and determine the matter in the Pharmacy's absence.

# V. OPTION TO PAY RECOMMENDED CIVIL MONETARY PENALTY

Alternatively, the Pharmacy may pay the recommended civil monetary penalty within thirty (30) days of the date of this Notice, in the form of a certified check or money order made payable to the Maryland Board of Pharmacy.

Please mail the check or money order to:

Maryland Board of Pharmacy P.O. Box 2051 Baltimore, MD 21203-2051

NOTE: Please include the case number, Pl-18-010, on your check or money order to insure proper assignment to your case.

Upon the Pharmacy's payment of the civil monetary penalty, this Notice will constitute the Board's final action with respect to the inspection report dated April 11, 2017, and shall be a public document in accordance with the Maryland Public Information Act.

If you have any questions concerning the instructions contained in this letter, please contact Lisa Sanderoff, Investigative Supervisor, at 410-764-3768.

Sincerely,

Deena Speights-Napata

**Executive Director** 

cc: Linda Bethman, AAG, Board Counsel



MARYLAND Department of Health Larry J. Hogan, Governor - Boyd K. Rutherford, Lt. Governor - Dennis R. Schrader, Secretary Exhibit A

MARYLAND BOARD OF PHARMACY 4201 Patterson Avenue, Baltimore, Maryland 21215-2299 Mitra Gavgani, Board President, Deena Speights-Napata, Executive Director

COMMUNITY PHARMACY INSPECTION FORM	(1)
Maryland Pharmacy Permit Number P06377	
Corporate Pharmacy Name : HARRIS TEETER PHARMACY #403	
Pharmacy Name-Doing Business as (d/b/a) or Trade Name	
Street Address 18169 TOWNCENTER DRIVE, Olney, MD, 20832	
Business Telephone Number : 301-260-1401	
Business Fax Number : 301-260-1371	
Inspection Date : 04/11/2017	
Arrival Time ; 15:05	
Departure Time : 17:24:46	
Type of Inspection :   Annual	
Previous Date : 03/03/2016	
Amanda Barefield	^
Name of Inspector	$\vee$
Monday: 9am - 9pm Tuesday: 9am - 9pm Wednesday: 9am - 9pm Thursday: 9am - 9pm	
Friday: 9am - 9pm Saturday: 9am - 7pm Sunday: 10am - 6pm	
Maryland Pharmacy Permit Number P06377 Expiration Date 05/31/2018	
CDS Registration Number 481330 Expiration Date 04/30/2019	
DEA Registration Number FH4738754 Expiration Date 10/31/2019	
O Yes   No The pharmacy performs sterile compounding. (If yes, complete Sterile Compounding Inspection Form) COMAR 10.34.19	
O Yes  No The pharmacy performs sterile compounding. (If yes, complete sterile compounding inspection Form) COM The pharmacy provides services to Comprehensive Care facilities or assisted living facilities. (If yes, complete Comprehensive Inspection Form) COM 10.34.23	1AR
O Yes  No The pharmacy fills original prescriptions received via the internet.	
● Yes ○ No The pharmacy fills original prescriptions via e-prescribing.	
O Yes   No The pharmacist fills mail order prescriptions.	
If yes to any of the above, how does the pharmacist verify that a relationship exists between the patient and the prescriber? 21 C.F.R. § 1306.04, HG § 21-220; COMAI 10.19.03.02 and .07	R
E-Scripts: Secure site/ patient profile & history/ physician can be contacted if questionable.	
Comments:	
V	
Torrest Targets I Arguest March 1994	
19811 19811: TAKYIAH M STEVENSON	
Pharmacist Employee   License # Status   Exp. Date   Vaccine Certification # Status   Exp. Date	
TAK YIAH M STEVENSON 19811 Active 05/31/2018 19811 Active 05/31/2018 SHERYL VILLANUEVA 23773 Active 05/31/2017 23773 Active 05/31/2017	

Registered Technicians	Registration #	Status	Exp. Date
VICTOR J SIGMUND	T03929	Active	04/30/2018
Brian E Townsend	T10360	Active	04/30/2017
Charisse Manginsay	T18554	Active	05/31/2018

SEYEDEH NILOUFAR MADANI 24173

Active 04/30/2017 12541

Active 01/31/2018 24173

Active 01/31/2018

Unlicensed Personnel (non-registered) T	itle Duties
N/A N	I/A N/A
No unlicensed personne Sheryl Villanueva (CPR Takyiah Stevenson (CPI Gretchen Wilder (CPR (	11/2017) R 07/2018)
Seyedeh Madani (CPR 0	9/2018)
3. PERSONNEL TRAINING	The state and considered to be unified their state may be performed by unlicensed personnel under the aurominist of a licensed
	n policies and procedures to specify duties that may be performed by unlicensed personnel under the supervision of a licensed MAR 10.34.21.03 and 10.34.21.05 ersonnel who perform tasks in the pharmacy receive documented training for the tasks they perform. COMAR 10.34.21.03B(1)
	(check all that apply) COMAR 10.34.21.03B(3) and (4)
Yes ONo ON/A Maintaining reco	
● Yes ONo ON/A Patient confident	
Yes ONo ON/A Sanitation, hygis	-
● Yes ONo ON/A Biohazard precar	
	d medication errors COMAR 10.34,26.03
All policies and proce	dures are located online
Comments:	
OYes   No  The ph	armacy wholesale distributes to another pharmacy (COMAR 10.34.37)
OYes   No  The ph	armacy wholesale distributes to a wholesale distributor (COMAR 10.34.37)
O Yes O No ⊚ N/A The wh	nolesale distribution business exceeds 5% of the pharmacy annual sales (COMAR 10.34.37)
No wholesale distribut	ion as per pharmacy manager Takyiah Stevenson
	^
Comments:	<b>∀</b>
4. SECURITY COMAR 10.34.05	
	ed to prevent unauthorized entry when the prescription area is closed during any period that the rest of the establishment is open. (If access is restricted.) COMAR 10.34.05.02A (5)
Metal gates / Locked do	por
Comments:	× ×
	nd/or pharmacy department has a security system. COMAR 10.34.05.02A (2)
● Yes ONo The permit holder shall pharmacy services. COM	prevent an individual from being in the prescription area unless a pharmacist is immediately available on the premises to provide (AR 10.34.05.02A (3)
Cameras / Motion detect	
	^
Comments:	<b>∀</b>
5. PHYSICAL REQUIREMENTS AND	EOLIPMENT
● Yes ONo	Pharmacy area is clean and orderly. HO § 12-403(b) (11) (ii)2.
● Yes ○ No	The pharmacy provides a compounding service (non-sterile procedures).
⊚ Yes ONo	If yes, the pharmacy maintains equipment that enables it to prepare and dispense prescriptions properly within its scope of practice. COMAR 10.34.07.02
● Yes ○ No	The pharmacy has a Class A prescription balance and weights, or a prescription balance with equivalent or superior sensitivity. COMAR 10.34.07.01A
Yes ○ No	The pharmacy has hot and cold running water.
⊚ Yes ○No	The medication refrigerator(s) contain only prescription items. COMAR 10.34.07.01B
● Yes ○ No	The medication refrigerator(s) have a thermometer and the current temperature is between (36-46F) USP. COMAR 10.34.07.01B
Temperature	44F, 40F,
⊚ Yes ONo	The current temperature of the pharmacy department is between 59 to 86 degrees F. COMAR 10.34.05.02A (1)(a)
Temperature	70F
● Yes ○ No ○ N/A	If the pharmacy stocks medications requiring freezing, the freezer is maintained at temperatures required by the medications
	stored within it.
Temperature	The pharmacy maintains at all times a current reference library that is appropriate to meet the needs of the practice specialty of
<ul><li>Yes ○No</li><li>Yes ○No</li></ul>	that pharmacy and the consumers the pharmacy serves. HO § 12-403(b)(10)  The pharmacy has online resources. HO § 12-403(b)(15)
	• •

Va	ccines stored in fridge	/ Zostavax stored in freezer	- 0
			V
Comments:			
6. PRESCRIPT	ION LABELING, FILES AN		
	Prescription files for e	each prescription prepared or dispensed are made and kept on file for at least 5 years. HO § 12-403(b)(13)(i)	
The following l	abel requirements are met if a	drug is dispensed pursuant to a prescription: HO § 12-505	
		The name and address of the pharmacy; HG § 21-221(a)(1)	
		The serial number of the prescription; HG § 21-221(a)(2)	
		The date the prescription was filled; HO § 12-505(b)(1) and HG §21-221(a)(3)	
		The name of the prescriber; HG § 21-221(a)(4)	
		The name of the patient; HG § 21-221(a)(5)(i)	
		The name and strength of the drug or devices; HO § 12-505(c)	
		The directions for use; HO § 12-505(b)(2)(ii) and HG §21-221(a)(5)(ii)	
		The required cautionary statements or auxiliary labels; HG § 21-221(a)(5)(iii)	
		The name of generic manufacturer; and HO §§ 12-504(d)(2) and 12-505(c)(2)	
		The expiration date is indicated; HO § 12-505(b)(2)	
	The pharmacist and da	ata-entry technician initials are on prescriptions. COMAR 10.34.08.01	
	Original prescriptions	are dispensed within 120 days after the issue date. HO § 12-503	
Pha	armacist initials located	d on label.	
As	per pharmacy manager Tal	kyiah Stevenson, pharmacist signs into computer and technicians perform data entry under Lcians were observed performing data entry during inspection. As per Takyiah Stevenson	
Comments: on	chnicians have their own pharmacy label expiration	user logins.  on date indicated in Month and Year, Label received during inspection has an expiration date	~
-			
7. QUALITY A		FETY / MEDICATION ERRORS ties that inform patients of the procedure to follow when reporting a suspected medication error to the permit holder,	
	pharmacist, health care	e facility, or other health care povider. COMAR 10.34.26.02	
⊚Yes ONo	provided to each mem	ns a minimum of two (2) continuous years of records clearly demonstrating the content of annual educational trainin ber of the pharmacy staff involved in the medication delivery system regarding the roles and responsibilities of phan	g macy
		dication errors. COMAR 10.34.26.03B	
● Yes O No		mality assurance program that documents the competency and accuracy of all assigned tasks. COMAR 10.34.21.03E sign is posted on top shelf behind register / Preventing medication error training is done	
thi	cough CE credits and Cogn	sign is posted on top shelf benind register / Fleventing medication error training is done nition Learning System.	^
Comments:			~
Confinents.			
8. CONFIDENT			
	Confidentiality is main 10.34.10.03A and HIP	ntained in the creation, storage, access disposal and disclosure of patient records. HO § 12-403(b)(13), COMAR  AA Regulations	
	Any identifiable inform	nation contained in a patient's record is not disclosed unless authorized by the patient, or an order of the court, or as	
		HG §4-301 through §4-307. COMAR 10.34.10.03B	
AL.	nirAA crash is separace	and selic odd when blized to	A.
Comments:			~
Comments.			
	Y CONTROL PROCEDURES		
	O N/A The pharmacy maintai	ns invoices as required by law for accurate control and accountability of all pharmaceuticals. COMAR10.34.24.03	
	O N/A The pharmacy has a pr	ocedure in place for removal of all expired drugs (both prescription and OTC). COMAR 10.34,12.01	
OYes ONo		ns records of wholesale distribution to other pharmacies separately from its other records. COMAR 10.34.37.03	
OYes ONo	N/A The pharmacy maintai pharmacies. COMAR	ns records of wholesale distribution to wholesale distributors separately from its records of wholesale distribution to 10.34.37.03	other
No	wholesale distribution a	s per pharmacy manager Takyiah Stevenson	
Comments:			Y
10 000	ED GIDGE LYCES		
10. CONTROL	LED SUBSTANCES	19811: TAKYIAH M STEVENSON	
		12541: GRETCHEN GAIL AMY WILDER	
		24173: SEYEDEH NILOUFAR MADANI	
	24172	Ť	

●Yes ○No	The pharmacy has a record of the most recent required biennial inventory of Schedule II - V controlled substances. COMAR 10.19.03.05B Inventory Date: 05/01/2016
	Biennial Inventory completed at  Opening  Closing
	The inventories and records of Schedule II-V drugs are maintained and readily available. COMAR 10.19.03.05 and 21 CFR 1304.03
	Records are kept of all receipts of controlled substances entered into the pharmacy inventory (including DEA Form 222 or CSOS orders). COMAR 10.19.03.05
	There are written policies and records for return of CII, CIII-V.
	Hard copy or electronic prescription files are maintained chronologically for 5 years.
⊚Yes ONo	Schedule II controlled substances are dispersed throughout the stock of non-controlled substances or stored in such a manner as to obstruct theft or diversion. COMAR 10.19.03.12B (2)
	All controlled substances prescriptions bear the name and address of the prescriber and patient. COMAR 10.19.03.07D (1)
	The permit holder or pharmacist designee(s) has written policies and procedures for investigating discrepancies and reporting of theft or loss. COMAR 10.19.03.12B (4)
Pharmacy	/ uses Med-turn for reverse distributor
Comments:	
11. AUTOMATED M	IEDICATION SYSTEMS ○ Yes  O No (if No, go to #12)
	The facility uses an automated device(s) as defined in COMAR 10.34.28.02.
	es exist for (check all that apply): COMAR 10.34.28.04A
	O Yes O No   ● N/A Operation of the system
	O Yes O No    N/A Training of personnel using the system
	O Yes O No ⊚ N/A Operations during system downtime
	OYes ONo @ N/A Control of access to the device
	OYes ONo ⊚N/A Accounting for medication added and removed from the system.
	Sufficient safeguards are in place to ensure accurate replenishment of the automated medication system. If yes, describe safe guards. COMAR
OYes ONo ●N/A	10.34.28.06
N/A	
Adequate records are r	naintained for at least two years addressing the following (check all that apply). COMAR 10.34.28.11
	O Yes O No    NA Maintenance records.
	O Yes O No   ● N/A System failure reports.
	O Yes O No ● N/A Accuracy audits.
	O Yes O No    NA Quality Assurance Reports.
	O Yes O No     N/A Reports on system access and changes in access.
	O Yes O No ● N/A Training records.
O Yes O No ● N/A	Devices installed after September 1, 2003 operate in a manner to limit simultaneous access to multiple strengths, dosage forms, or drug entities, and minimize the potential for misidentification of medications, dosages, and dosage forms accessed from the automated medication system. COMAR 10.34.28.04B
OYes ONo ® N/A	The pharmacy has records, documents, or other evidence of a quality assurance program regarding the automated medication system in accordance with the requirements of COMAR 10.34.28
No autom	ated medication systems
i	
Comments:	Y
12. OUTSOURCING	○ Yes  ® No (if No, go to #13)
O Yes O No   N/A	The facility outsources the preparation of medication or performs outsourcing functions for other pharmacies. COMAR 10.34.04.02
OYes ONo ®N/A	The facility serves as a primary pharmacy outsourcer to other pharmacies. COMAR 10.34.04.02
OYes ONo ® N/A	The facility serves as a secondary pharmacy. COMAR 10.34.04.02
O Yes O No ⊚ N/A	The permit holder employs an outside agency/business entity for the provision of any pharmacy services, inclusive of staffing, remote order entry, and management.
	If yes: Name of agency, state of incorporation, service contracted, and State of Maryland License/Permit Number: COMAR 10.34.04.06E
No outso	urcing as per pharmacy manager Takyiah Stevenson
Commonter	$\checkmark$
Comments:	The permit holder has written policies and procedures to specify the duties that may be performed by outside personnel. COMAR 10.34.21.03B(3)
	The permit holder has written poncies and procedures to specify the dudes that may be performed by obtained personner. Contract 10.34.21.030(3) urces a prescription order:

- O Yes O No N/A The original prescription order is filed as a prescription order at the primary pharmacy. COMAR 10.34.04.06D
- O Yes O No @ N/A Written policies exist for maintenance of documentation regarding transfer of prescription records, COMAR 10.34.04.06
- O Yes O No @ N/A Documentation is maintained, including the names and locations of the pharmacies, names of pharmacists, and a record of the preparations made. COMAR 10.34.04.03 and .05

The pharmacist from the primary pharmacy documents the following in a readily retrievable and identifiable manner: COMAR 10.34.04.06 (Check all that apply)

- O Yes O No O N/A That the prescription order was prepared by a secondary pharmacy.
- OYes ONo N/A The name of the secondary pharmacy.
- O Yes O No ( N/A) The name of the pharmacist who transmitted the prescription order to the secondary pharmacy.
- O Yes O No No N/A The name of the pharmacist at the secondary pharmacy to whom the prescription order was transmitted if the transmission occurred in an oral manner.
- O Yes O No O N/A The date on which the prescription order was transmitted to the secondary pharmacy.
- OYes ONo ON/A The date on which the medication was sent to the primary pharmacy.
- O Yes O No 

  N/A The primary and secondary pharmacies are both licensed in the State of Maryland, or operated by the federal government. COMAR 10.34.04.06F
- O Yes O No N/A The primary pharmacy maintains, in a readily retrievable and identifiable manner, a record of preparations received from the secondary pharmacy COMAR 10.34.04.06G

The permit holder at the secondary pharmacy maintains documentation in a readily retrievable and identifiable manner, which includes: COMAR 10.34.04.07 (Check all that apply)

- O Yes O No O N/A That the prescription order was transmitted from another pharmacy.
- O Yes O No O N/A The name and information identifying the specific location of the primary pharmacy.
- O Yes O No @ N/A The name of the pharmacist who transmitted the prescription to the secondary pharmacy if the transmission occurred in an oral manner.
- O Yes O No (a) N/A The name of the pharmacist at the secondary pharmacy who accepted the transmitted prescription order.
- O Yes O No N/A The name of the pharmacist at the secondary pharmacy who prepared the prescription order.
- O Yes O No O N/A The date on which the prescription order was received at the secondary pharmacy.
- O Yes O No @ N/A The date on which the prepared product was sent to the primary pharmacy if it was sent back to the primary pharmacy.

#### 13. Recommended Best Practices

- Yes O No A perpetual inventory is maintained for Schedule II controlled substances.
- There are documented contingency plans for continuing operations in an emergency and for disaster recovery of required records.
- Yes ONo
   The pharmacy has written policies and procedures for the safe handling of drug recalls. See www.recalls.gov

		CONTROLLED DANGEROUS SUB	STANCES WORKSHEET		
Pharmacy: Permit#: Date:	HARRIS TEETER PHAI P06377 04/11/2017		,		
Rx#: Date Filled:	234687 04/11/2017				
DRUG		NDC Number	ON HAND INVENTORY	PERPETUAL INVENTORY	
Vyvanse 70	Dmg cap	59417-0107-10	- 130	130	Clear
Vicodin ES	7.5-300mg tab	00074-3043-12	118	118	Clear
Oxycodone	15mg tab	10702-0008-01	189	189	Clear
Hydromorp	hone 2mg tab	00406-3243-01, 42858-0301-01	338	338	Clear
Comments	-	n electronic perpetual inventory / No d	iscrepancies found during nar	cotic audit.	^

L.	Number: of last Inspection/Biennial:	MAUDIT  N/A   D3/03/2016  (A)  (B)  (C) = A + B  (D)  (E) = C - D  (F)  (G) = (F-E) or (E-F)	
CIII:  All invoices reviewed were sign  CIII  CIII  CV:	ed and dated.	DICE REVIEW	73
Comments: label /All prescriptions :  CIII - CV#: 234299-234200  Date: 04/07/2017	ress on script doesnt m reviewed were filled wi	match label /Found 1 rx patients address on script doesnt match thin 120 days of issue date.	
May IMPA operating	CAUSE SINESS AIR driving/ machines	OXYCODONE HCL 5MG TAB (KVK-NDC# 10702-0018-01 Generic for: ROXICODONE Discard Contents After Apr 2018  Rx 403 234687 No refills Total Qty Reform TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TAKE 1 TABLET BY MOUTH EVERY 8 HOME ADDRESS OF TABLET BY MOUTH	em:

Pharmacist Signature for Controlled Dangerous Substances Audit:

#### INSPECTORS COMMENTS:

Reviewed entire inspection report with pharmacy manager Takyiah Stevenson. All pharmacist at this location are vaccination licensed, reviewed CPR certifications. No unlicensed personnel at this time. Pharmacy does store to store transfer of medications. No outdates found in OTC area. No discrepancies found during narcotic audit. Found 3 expired medications in pharmacy area (See attached).

Per this Inspection: 1) On pharmacy label expiration date indicated in Month and Year, Label received during inspection has an expiration date over a year from date filled. Please be sure that expiration dates reflected on label are a year from date dispensed or sooner if indicated by manufacture. 2) Please be sure to check all areas of pharmacy for outdates.

Inspector Signature: Name (Print): 19811 Date: 04/11/2017 Signature: high stewer Received a copy of this inspection report: Supporting Documents.

> 410-764-4755 - Fax 410-384-4137 - Toll Free 800-542-4964 MDH 1-877-463-3464 - Maryland Relay Service 1-800-735-2258 Web site: https://health.maryland.gov/pharmacy/Pages/index.aspx